

Printed on: 01/12/2018
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2017 to 12/31/2017
Case Number: 17-20414 (JNP)

Robert J. Mc Williams
427 Oakland Avenue
Maple Shade, NJ 08052

Monthly Payment: \$658.00
Payments / Month: 1
Current Trustee Comp.: 7.80%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
05/31/2017	\$500.00	05/31/2017	\$40.00	07/05/2017	\$40.00	07/05/2017	\$500.00
08/04/2017	\$500.00	08/04/2017	\$102.00	08/30/2017	\$102.00	08/30/2017	\$500.00
09/27/2017	\$500.00	09/27/2017	\$102.00	10/27/2017	\$500.00	10/27/2017	\$102.00
11/30/2017	\$500.00	11/30/2017	\$102.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	ROBERT J. MC WILLIAMS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00
1	AMERIHEALTH CORRESPONDENCE	0	\$0.00	\$0.00	\$0.00	\$0.00
2	FINANCIAL RECOVERIES, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
3	DEPARTMENT OF THE TREASURY	28	\$4,271.28	\$0.00	\$4,271.28	\$0.00
4	KLM LAW GROUP	0	\$0.00	\$0.00	\$0.00	\$0.00
5	OUR LADY OF LOURDES MEDICAL CENTER	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CARISBROOK ASSET HOLDING TRUST	24	\$27,302.35	\$770.96	\$26,531.39	\$215.92
7	STATE OF NEW JERSEY	28	\$944.70	\$0.00	\$944.70	\$0.00
8	STATE OF NEW JERSEY	28	\$207.76	\$0.00	\$207.76	\$0.00
9	U.S. TRUSTEE.	0	\$0.00	\$0.00	\$0.00	\$0.00
10	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
06/01/2017	5.00	\$0.00
11/01/2017	Paid to Date	\$4,090.00
12/01/2017	54.00	\$658.00
06/01/2022	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$4,090.00
Total paid to creditors this period:	\$3,215.92
Undistributed Funds on Hand:	\$606.68
Arrearages:	\$658.00
Attorney:	STACEY L. MULLEN, ESQUIRE